

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Barbara A Coleman

Debtor(s)

Case No. 09 B 03623

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/05/2009.
- 2) The plan was confirmed on 04/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 03/17/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$44,377.79.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$70,213.70
Less amount refunded to debtor	\$613.70

NET RECEIPTS: \$69,600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,875.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,513.77
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,388.77

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Trinity Hospital	Unsecured	365.00	1,222.02	1,222.02	1,022.00	0.00
AIS Services	Unsecured	729.00	NA	NA	0.00	0.00
Alliance Data Systems	Unsecured	306.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,500.00	2,922.64	2,922.64	2,444.26	0.00
Ancilla Hospital	Unsecured	519.00	NA	NA	0.00	0.00
ARC	Unsecured	524.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	NA	376.69	376.69	315.03	0.00
AT&T	Unsecured	367.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	300.00	NA	NA	0.00	0.00
CBCS	Unsecured	167.00	167.71	167.71	140.26	0.00
Chicago Post Office Employees CU	Secured	16,880.00	9,350.00	9,350.00	9,350.00	1,774.92
Chicago Post Office Employees CU	Unsecured	16,880.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	674.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	180.00	219.60	219.60	161.88	0.00
Commonwealth Edison	Unsecured	400.00	NA	NA	0.00	0.00
Cooke & Lewis	Unsecured	4,000.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	545.00	545.91	545.91	456.56	0.00
ECast Settlement Corp	Unsecured	710.00	810.84	810.84	678.12	0.00
Evergreen Medical Specialist	Unsecured	119.00	NA	NA	0.00	0.00
FDS National Bank	Unsecured	545.00	NA	NA	0.00	0.00
Galaxy Portfolio	Unsecured	1,170.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	2,500.00	1,069.40	1,069.40	894.36	0.00
Illinois Dept of Revenue 0414	Priority	2,200.00	5,321.35	5,321.35	5,321.35	0.00
Internal Revenue Service	Priority	35,779.00	20,835.64	20,835.64	20,835.64	0.00
Internal Revenue Service	Unsecured	9,754.00	16,106.06	16,106.06	13,469.82	0.00
J B Jenkins	Unsecured	184.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	524.00	524.00	524.00	438.23	0.00
Jefferson Capital Systems LLC	Unsecured	1,420.00	1,140.38	1,140.38	953.72	0.00
Jefferson Capital Systems LLC	Unsecured	659.00	659.00	659.00	551.13	0.00
LaSalle National Bank	Unsecured	686.00	NA	NA	0.00	0.00
Limited Stores	Unsecured	306.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Loan Machine	Unsecured	1,000.00	NA	NA	0.00	0.00
MCM	Unsecured	825.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	820.00	826.03	826.03	690.83	0.00
Monroe & Main	Unsecured	140.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	85.00	NA	NA	0.00	0.00
Neurology Associates LTD	Unsecured	123.00	NA	NA	0.00	0.00
Norwest Capital Investment	Unsecured	1,750.00	NA	NA	0.00	0.00
Norwest Capital Investment	Unsecured	707.00	151.37	151.37	126.59	0.00
Payday Loan	Unsecured	350.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,200.00	906.22	906.22	757.89	0.00
Quantum3 Group	Unsecured	1,026.00	1,175.24	1,175.24	982.88	0.00
Quest Diagnostics Inc	Unsecured	68.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	1,535.00	2,207.00	2,207.00	1,845.76	0.00
Strack & Van Til	Unsecured	84.00	NA	NA	0.00	0.00
Sun Cash	Unsecured	500.00	NA	NA	0.00	0.00
Swiss Colony	Unsecured	140.00	NA	NA	0.00	0.00
Trinity National Emergency	Unsecured	60.00	NA	NA	0.00	0.00
U S Cash LLC	Unsecured	6,435.00	NA	NA	0.00	0.00
Windy City Emergency Physicians	Unsecured	8.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$9,350.00	\$9,350.00	\$1,774.92
TOTAL SECURED:	\$9,350.00	\$9,350.00	\$1,774.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$26,156.99	\$26,156.99	\$0.00
TOTAL PRIORITY:	\$26,156.99	\$26,156.99	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,030.11	\$25,929.32	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,388.77</u>	
Disbursements to Creditors	<u>\$63,211.23</u>	
TOTAL DISBURSEMENTS :		<u>\$69,600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/19/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.